

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Robert C Aungst

Case No.:1-19-02464 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	New Residential
Court Claim Number:	08
Last Four of Loan Number:	2032
Property Address if applicable:	512 Church St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$10,210.74
b.	Prepetition arrearages paid by the trustee:	\$10,210.74
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$10,210.74

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 30, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Robert C Aungst

Case No.:1-19-02464 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on May 30, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Dawn Marie Cutaia, Esquire
Fresh Start Law, PLLC
1701 West Market St
York PA 17404

Served by First Class Mail

New Residential Mtg LLC
PO Box 180826
Greenville SC 29603-0826

Robert C Aungst
512 Church Str
Lebanon PA 17046

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 30, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-02464

ROBERT C. AUNGST

NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING
PO BOX 10826

GREENVILLE, SC 29603-

Acct No: 2032

ARREARS - 512 CHURCH STREET - PAID DIRECT OUTSIDE PER 4TH AP

Sequence: 24
Modify:
Filed Date:
Hold Code: D

Amt Sched:	\$0.00	Debt:	\$13,248.52	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$5,318.42	Accrued Int:	\$0.00
				Balance Due:	\$7,930.10

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING							
520-0	NEWREZ LLC DBA SHELLPOINT MOI	C	04/04/2023	0	(\$250.94)	\$0.00	(\$250.94)	
								Cred Rfd Chk #: 4156568
520-0	NEWREZ LLC DBA SHELLPOINT MOI		03/15/2023	2023025	\$250.94	\$0.00	\$250.94	03/22/2023
520-0	NEWREZ LLC DBA SHELLPOINT MOI		02/15/2023	2022014	\$773.76	\$0.00	\$773.76	02/23/2023
520-0	NEWREZ LLC DBA SHELLPOINT MOI		02/16/2022	2009807	\$304.66	\$0.00	\$304.66	02/28/2022
520-0	NEWREZ LLC DBA SHELLPOINT MOI		01/19/2022	2008830	\$304.67	\$0.00	\$304.67	01/27/2022
520-0	NEWREZ LLC DBA SHELLPOINT MOI		12/15/2021	2007819	\$304.65	\$0.00	\$304.65	12/29/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		11/16/2021	2006796	\$304.67	\$0.00	\$304.67	11/23/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		10/14/2021	2005764	\$618.33	\$0.00	\$618.33	10/21/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		08/18/2021	2003715	\$313.67	\$0.00	\$313.67	08/25/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		07/14/2021	2002648	\$627.33	\$0.00	\$627.33	07/21/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		06/16/2021	2001668	\$313.68	\$0.00	\$313.68	06/22/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		05/18/2021	2000658	\$313.66	\$0.00	\$313.66	05/27/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		04/15/2021	1229283	\$303.66	\$0.00	\$303.66	04/21/2021
520-0	NEWREZ LLC DBA SHELLPOINT MOI		03/17/2021	1228267	\$808.21	\$0.00	\$808.21	03/24/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
520-0	NEWREZ LLC DBA SHELLPOINT MOI		01/19/2021	1226232	\$27.47	\$0.00	\$27.47	01/29/2021
					Sub-totals:	\$5,318.42	\$0.00	\$5,318.42
					Grand Total:	\$5,318.42	\$0.00	

Disbursements for Claim

Case: 19-02464

ROBERT C. AUNGST

NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING
PO BOX 10826

GREENVILLE, SC 29603-

Acct No: FORBEARANCE ARREARS 203

POST ARREARS - 512 CHURCH STREET 3RD AP AMENDED 11/22 - PAID DIRECT OUTSIDE OF PLAN PER 4TH AP

Sequence: 24

Modify:

Filed Date:

Hold Code: D

Amt Sched:	\$0.00	Debt:	\$12,187.06	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$4,892.32	Accrued Int:	\$0.00
				Balance Due:	\$7,294.74

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING							
521-0	NEWREZ LLC DBA SHELLPOINT MOI	C	04/04/2023	0	(\$230.83)	\$0.00	(\$230.83)	
								Cred Rfd Chk #: 4156568
521-0	NEWREZ LLC DBA SHELLPOINT MOI		03/15/2023	2023025	\$230.83	\$0.00	\$230.83	03/22/2023
521-0	NEWREZ LLC DBA SHELLPOINT MOI		02/15/2023	2022014	\$1,555.08	\$0.00	\$1,555.08	02/23/2023
521-0	NEWREZ LLC DBA SHELLPOINT MOI		01/18/2023	2021019	\$154.38	\$0.00	\$154.38	01/25/2023
521-0	NEWREZ LLC DBA SHELLPOINT MOI		12/13/2022	2020018	\$279.00	\$0.00	\$279.00	12/20/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		11/16/2022	2019069	\$154.38	\$0.00	\$154.38	12/08/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		10/18/2022	2018027	\$248.31	\$0.00	\$248.31	10/26/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		09/13/2022	2016970	\$294.30	\$0.00	\$294.30	09/21/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		08/17/2022	2015949	\$555.25	\$0.00	\$555.25	08/24/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		07/13/2022	2014885	\$365.20	\$0.00	\$365.20	07/20/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		06/14/2022	2013920	\$516.76	\$0.00	\$516.76	06/22/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		05/17/2022	2012886	\$410.85	\$0.00	\$410.85	05/25/2022
521-0	NEWREZ LLC DBA SHELLPOINT MOI		03/16/2022	2010791	\$358.81	\$0.00	\$358.81	03/23/2022
Sub-totals:						\$4,892.32	\$0.00	\$4,892.32
Grand Total:						\$4,892.32	\$0.00	